

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeramy P. Cox

Case No.: 4-18-05300MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	PennyMac Loan Servicing
Court Claim Number:	005
Last Four of Loan Number:	9071
Property Address if applicable:	714 Pine St

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$6,111.42
b.	Prepetition arrearages paid by the trustee:	\$6,111.42
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$966.42
f.	Postpetition arrearage paid by the trustee:	\$966.42
g.	Total b, d, and f:	\$7,077.84

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 31,2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeramy P. Cox

Case No.: 4-18-05300MJC

Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on January 31, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Erik Mark Helbing, Esq  
Bowe & Odorizzi Law  
109 West Broad St  
Tamaqua PA 18252-1916

**Served by First Class Mail**

PennyMac Loan Servicing, Inc  
6101 Condor Dr  
Suite 200  
Moorpark CA 93021

Jeramy P. Cox  
714 Pine St  
Kulpmont PA 17834

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 31, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 18-05300 JERAMY P. COX

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Sequence: 24

Modify:

Filed Date:

Hold Code: M

Acct No: #9071-post arrears pine st

07/21 2AP POST ARREARS MFR #59 9/22

Amt Sched:	\$0.00	Debt:	\$1,566.28	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$966.42	Accrued Int:	\$0.00
				Balance Due:	\$599.86

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5210</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
521-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$44.88	\$0.00	\$44.88	04/22/2022
521-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$44.88	\$0.00	\$44.88	03/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$44.88	\$0.00	\$44.88	03/02/2022
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$44.87	\$0.00	\$44.87	01/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$199.43	\$0.00	\$199.43	12/24/2021
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$328.68	\$0.00	\$328.68	12/01/2021
521-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$258.80	\$0.00	\$258.80	10/26/2021
				Sub-totals:	\$966.42	\$0.00	\$966.42	
				Grand Total:	\$966.42	\$0.00		

# Disbursements for Claim

Case: 18-05300 JERAMY P. COX

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Sequence: 24  
Modify:  
Filed Date:  
Hold Code: M

Acct No: 714 Pine St - PRE-ARREARS -

ARREARS - 714 PINE STREET 02/20 AMENDED MRF # 59 9/22

Amt Sched:	\$61,752.00	Debt:	\$9,904.81	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,111.42	Accrued Int:	\$0.00
				Balance Due:	\$3,793.39

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$283.80	\$0.00	\$283.80	04/22/2022
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$283.80	\$0.00	\$283.80	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$283.80	\$0.00	\$283.80	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$283.81	\$0.00	\$283.81	01/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$129.25	\$0.00	\$129.25	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$282.00	\$0.00	\$282.00	07/29/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$282.00	\$0.00	\$282.00	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$273.00	\$0.00	\$273.00	04/27/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$273.00	\$0.00	\$273.00	04/09/2021
520-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$273.00	\$0.00	\$273.00	03/03/2021
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226290	\$273.00	\$0.00	\$273.00	02/04/2021
520-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224506	\$546.00	\$0.00	\$546.00	01/13/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222733	\$270.00	\$0.00	\$270.00	10/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221737	\$270.00	\$0.00	\$270.00	09/30/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220677	\$270.00	\$0.00	\$270.00	09/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219631	\$540.00	\$0.00	\$540.00	07/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218604	\$270.00	\$0.00	\$270.00	06/12/2020
520-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216612	\$279.90	\$0.00	\$279.90	04/29/2020
520-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215334	\$279.90	\$0.00	\$279.90	04/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214021	\$298.56	\$0.00	\$298.56	03/03/2020
520-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212666	\$166.60	\$0.00	\$166.60	02/10/2020
					<b>Sub-totals:</b>	<b>\$6,111.42</b>	<b>\$0.00</b>	<b>\$6,111.42</b>
					<b>Grand Total:</b>	<b>\$6,111.42</b>	<b>\$0.00</b>	